

Figure A 28.1. Hazmat Inspection Checklist

HAZMAT INSPECTION AND ACCEPTANCE CHECKLIST				TCN
INSPECTION VALIDATION				
THE SHIPMENT HAS BEEN INSPECTED AND		COMPLIES WITH ALL REGULATORY REQUIREMENTS		DOES NOT COMPLY WITH ALL REGULATORY REQUIREMENTS AS INDICATED
DATE (YYYYMMDD)	INSPECTED BY (NAME)	DATE (YYYYMMDD)	CORRECTED BY (NAME)	
DATE (YYYYMMDD)	RE-INSPECTED BY (NAME)	CORRECTIVE ACTIONS CHECKED. SHIPMENT COMPLIES WITH ALL REGULATORY REQUIREMENTS.		
ENTER "X" TO IDENTIFY NONCOMPLIANCE. USE COMMENTS BLOCK TO PROVIDE ADDITIONAL DETAILS. CIRCLE "X" WHEN CORRECTIVE ACTION IS COMPLETED. SIGN INSPECTION VALIDATION BLOCK AND ATTACH TO SHIPPER'S DECLARATION FIELD WITH STATION MANIFEST. THOSE ITEMS THAT APPLY ONLY TO RADIOACTIVE MATERIAL ARE IDENTIFIED BY AN "R." ADDITIONAL CHECKPOINTS ON THE REVERSE.				
SHIPPER'S DECLARATION		PACKAGING - OUTER		
1. THREE ORIGINAL DOCUMENTS FOR EACH PROPER SHIPPING NAME (PSN) UNDER A SINGLE TCN	39. CONTAINER SERVICEABLE; DAMAGE, LEAKAGE, OR LOSS OF CONTENTS			
2. SHIPPERS ADDRESS AND PHONE NUMBER	40. APPROVED OUTER CONTAINER (IF REQUIRED)			
3. CONSIGNEE DODAAC OR ADDRESS (OR WORLDWIDE MOBILITY)	41. PACKAGING PERMITTED BY PACKAGING REFERENCE			
4. TRANSPORTATION CONTROL NUMBER (TCN)	42. OTHER			
5. AIRPORT OF DEPARTURE AND DESTINATION (OR WORLDWIDE MOBILITY)	IF APPLICABLE			
6. NAME AND TITLE OF PREPARER WITH SIGNATURE	43. ULLAGE			
7. PLACE AND DATE MATERIAL CERTIFIED	44. UN SPECIFICATION CONTAINER MATCHES CORRESPONDING PACKING GROUP			
8. PEN AND INK CHANGES SIGNED	45. GROSS WEIGHT OF PACKAGE IS EQUAL TO OR LESS THAN TESTED WEIGHT INDICATED AS PART OF UN SPECIFICATION MARKING			
9. EMERGENCY RESPONSE NUMBER	46. SINGLE PACKAGE (CONTAINING A LIQUID) TESTED PRESSURE (KPA) AGREES WITH CONTAINER REQUIREMENTS			
10. OTHER	47. OTHER			
CARGO IDENTIFICATION (NATURE & QUANTITY OF HAZMAT)		PACKAGING - INNER (IF INSPECTED AND APPLICABLE)		
11. IDENTIFIES WHETHER PACKED WITHIN PASSENGER OR CARGO AIRCRAFT ONLY LIMITATIONS	48. ABSORBENT MATERIAL			
12. IDENTIFIES RADIOACTIVE OR NONRADIOACTIVE SHIPMENT	49. LEAK OR ACID PROOF LINER			
13. PSN (WITH TECHNICAL NAME IF IDENTIFIED BY "**")	50. INNER RECEPTACLE ORIENTATION			
14. PRIMARY HAZARD CLASS OR DIVISION (COMPATIBILITY GROUP FOR EXPLOSIVES)	51. SECONDARY CLOSURE			
15. IDENTIFICATION NUMBER (UN, ID, OR NA)	52. OTHER			
16. PACKAGING GROUP (PG) IF APPLICABLE	MARKING			
17. SUBSIDIARY RISK CLASS OR DIVISION, IF ASSIGNED	53. PSN AND UN, ID, OR NA NUMBER (FOR MULTIPLE ITEMS IN OVERPACK, EACH HAZARD IS IDENTIFIED)			
18. NUMBER AND TYPE OF PACKAGES	IF APPLICABLE			
19. NET QUANTITY PER PACKAGE (METRIC UNLESS EXCEPTED)	54. UN SPECIFICATION MARKING			
20. R-ACTIVITY PER PACKAGE GIVEN IN BECQUEREL SYSTEM	55. "RQ"			
21. R-NAME AND SYMBOL OF MATERIAL	56. "WASTE"			
22. R-MATERIAL PHYSICAL AND CHEMICAL FORM	57. "INHALATION HAZARD" (NOT REQUIRED IF PART OF LABEL)			
23. PACKAGING PARAGRAPH (FROM ATTACHMENTS 5-13)	58. "AIR ELIGIBLE" (IF COMBINATION PACKAGE CONTAINS A LIQUID)			
24. A3.2.3 USED WHEN UN SPECIFICATION TESTED PACKAGE IS OVERPACKED TO MEET AIR REQUIREMENTS	59. "INNER (INSIDE) PACKAGE (CONTAINER) COMPLIES WITH PRESCRIBED SPECIFICATIONS" USED WHEN SHIPPER'S DECLARATION STATES "OVERPACK USED" OR WHEN OTHERWISE REQUIRED			
25. DOT-E, COE, CAA, OR OTHER APPROVED DOCUMENT USED AS CERTIFICATION REFERENCE (COPY ACCOMPANIES SHIPMENT)	60. "ORIENTATION" ARROWS AND "THIS END (SIDE) UP" COMBINATION PACKAGES CONTAINING LIQUIDS OR PACKAGES CONTAINING WET CELL BATTERIES			
26. 49 CFR, IATA, OR ICAO REFERENCE USED AS CERTIFICATION REFERENCE (IF MEETING PASSENGER RESTRICTIONS)	61. "LIMITED QUANTITY" OR "LTD QTY"			
27. R-CATEGORY OF RADIOACTIVE PACKAGE	62. FLASHPOINT (FOR FLAMMABLE LIQUIDS)			
28. R-TRANSPORT INDEX	63. "ORM-D" OR "ORM-D AIR" FOR DOMESTIC ONLY SHIPMENT OF PSN "CONSUMER COMMODITY" (NOT IDENTIFIED AS A CLASS 9)			
IF APPLICABLE		64. DOT-E NUMBER (WHEN USED AS CERTIFICATION REFERENCE)		
29. "RQ" IDENTIFIES A PSN AS A HAZARDOUS SUBSTANCE	65. COE NUMBER (WHEN USED AS CERTIFICATION REFERENCE)			
30. "WASTE" IS MARKED OR LABELED ON PACKAGE	66. CAA NUMBER (IF REQUIRED BY CAA)			
31. "TOXIC" IF NOT INCLUDED AS PART OF DIVISION 6.1 (PG I OR PG II) PSN	67. OTHER			
32. "INHALATION HAZARD (ZONE)" IF MATERIAL MEETS THIS DEFINITION	LABELING			
33. "OVERPACK USED" IF OVERPACKED	68. PRIMARY RISK LABEL			
34. "LIMITED QUANTITY" OR "LTD QTY"	69. R-RADIOACTIVE MATERIAL LABELS ON OPPOSITE SIDES OF			
IF APPLICABLE		70. SUBSIDIARY RISK LABELS		
35. CRYOGENICS VENTING REQUIREMENTS	71. "CARGO AIRCRAFT ONLY" (IF SO IDENTIFIED ON THE SHIPPER'S DECLARATION, NOT MANDATORY FOR CHAPTER 3)			
36. SECONDARY HAZARD PSN, CLASS, CLASS OR DIVISION AND NET QUANTITY	72. "MAGNETIZED MATERIAL" (IF ITEM MEETS DEFINITION)			
37. HANDLING INSTRUCTIONS	73. "EMPTY" (IF ITEM MEETS DEFINITION)			
38. OTHER	74. OTHER			

Figure A28.1. Continued.

VEHICLES AND EQUIPMENT	
USE DD FORM 2133 AS CHECKLIST FOR CHAPTER 3 OPERATIONS	
75.	FUEL GAUGE OPERATIVE OR DIP STICK AVAILABLE
76.	VEHICLES AND SELF-PROPELLED EQUIPMENT WITH FUEL QTY NOT EXCEEDING ½ TANK CAPACITY (DRAINED IF PALLETIZED UNLESS MEETING SUBFLOOR REQUIREMENTS)
77.	SUPPORT EQUIPMENT DRAINED
78.	NO EXISTING FUEL LEAKS
79.	ALL ADDITIONAL HAZARDS IDENTIFIED (SEE BLOCK 37)
80.	SECONDARY LOADS CERTIFIED, PACKAGED, AND MARKED
81.	BULK FLAMMABLE LIQUID FUEL TANKS DRAINED OR PURGED AS REQUIRED
82.	SPARE FUEL IN AUTHORIZED CONTAINERS
83.	DISCONNECTED BATTERY POSTS PROTECTED
84.	FIRE EXTINGUISHERS IN APPROVED HOLDER
85.	OTHER
86. COMMENTS	